

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE OF PAGES 1 of 6		
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. SC0600-99-0118/SC0600-00-400/0401/0402		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE SP0600		7. ADMINISTERED BY (If other than Item 6)		CODE SCO600	
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD SUITE 4950 FT BELVOIR VA 22060-6222 BUYER/SYMBOL – ERIN RALPH/SAE-JIN YU/DESC-BZD PHONE - (703) 767-9298/9312 PP: 1.1b, 1.1d, 1.1i, and 1.1 j		FAX (703) 767-9044					
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)				X		9a. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0033	
						9b. DATED (SEE ITEM 11) December 20, 1999	
						10a. MODIFICATION OF CONTRACT/ORDER NO.	
						10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers</p> <p><input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____1____ copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER <i>(Specify type of modification and authority)</i>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION <i>(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</i> SEE ATTACHED PAGE(S)							
15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>				16A. NAME OF CONTRACTING OFFICER GABRIELLA M. EARHARDT			
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ <i>(Signature of person authorized to sign)</i>				BY _____ <i>(Signature of Contracting Officer)</i>			

Please incorporate the following changes into the subject solicitation:

ADDENDUM PACKAGE

1. Section II, Addendum Package, Clause B1, SUPPLIES TO BE FUNISHED (INDEFINITE QUANTITY)(DESC SEP 1996), page A-7, the following information under MUI, is changed as follows:

MUI, Gasoline, Automotive, Unleaded, Midgrade, 89 Octane

- a. The total estimated MUI quantity to be purchased is decreased by 290,000 USG from 725,000 USG to **435,000 USG**. Please annotate this change in the Solicitation Package, Page 1, Block 4 of the Form DD1707.
 - b. Line item 0101 for DFSP Keflavik, Iceland, the quantity is decreased by 290,000 USG from 725,000 USG to **435,000 USG**.
2. Section II, Addendum Package, Clause B1, SUPPLIES TO BE FUNISHED (INDEFINITE QUANTITY)(DESC SEP 1996), page A-9, the following information under JP8 is changed as follows:

JP8, Turbine Fuel Aviation

- a. Line item 0304 for RAF MILDENHALL, UK, delete the Tank Truck (TT) mode of delivery. The acceptable mode is by Pipeline (PL) only.
 - b. The total estimated JP8 quantity to be purchased is decreased by 6,321,000 USG from 248,640,000 USG to **242,319,000 USG**. Please annotate this change in the Solicitation Package, Page 1, Block 4 of the Form DD1707.
 - c. Line item 0312 for Incirlik AB, Turkey the quantity is decreased by 6,321,000 USG from 49,791,000 USG to **43,470,000 USG**.
3. Section II, Addendum Package, Clause B1, SUPPLIES TO BE FUNISHED (INDEFINITE QUANTITY)(DESC SEP 1996), page A-12, the following information under JP8 is changed as follows:

JP8, Turbine Fuel Aviation, Northeast Greenland

- a. Line item 0401 for DFSP Thule AB, Greenland, delete note 1.
- b. Line item 0402 for DFSP Thule AB, Greenland, add the following note:

NOTES:

2. Because of operational limitations, product must be delivered via two different MSC vessels for the entire quantity within 10 days.

4. Section II, Addendum Package, page A-33, Clause E22 LIST OF INSPECTION OFFICES FOR OVERSEAS PETROLEUM PRODUCT CONTRACTS (DESC DEC 1998), is deleted, and it is replaced with the following Clause E22 LIST OF INSPECTION OFFICES FOR OVERSEAS PETROLEUM PRODUCT CONTRACTS (DESC MAY 2000) located on page 4. Please make the appropriate changes in the index of clauses.
5. Section II, Addendum Package, page A-46, Clause F105 VARIATION IN QUANTITY (APR 1984), is deleted, and it is replaced with the following Clause F105 VARIATION IN QUANTITY (APR 1984) located on page 6.

E22 LIST OF INSPECTION OFFICES FOR OVERSEAS PETROLEUM PRODUCT CONTRACTS (DESC MAY 2000)

This List of Inspectors shall be used to identify, by procurement location, the Government inspector (Quality Representative) assigned inspection responsibility under DESC overseas contracts for petroleum products or additives. The area of inspection responsibility and identifying office number are assigned in (a) below. Paragraph (b) indicates the Quality Assurance Inspection Office address and applicable number as identified in (a) below.

(a) AREA OF RESPONSIBILITY AND OFFICE NUMBER.

Afghanistan	606	East Indies	610 ¹	Luxembourg	606	South America	617
Africa	606	Finland	606	Malaya	610 ¹	South Yemen	606
Antilles	617	France	606	Malta	606	Spain	606
Ascension Island	617	Germany	606	Mexico	617	Sri Lanka	610 ¹
Australia	610 ¹	Gibraltar	606	Netherlands	606	Sweden	606
Azores	606	Greece	606	New Zealand	610	Switzerland	606
Bahama Islands	617	Hawaiian Islands	628 ¹	Norway	606	Taiwan	608 ¹
Bahrain	606	Hong Kong	608 ¹	Oman	606	Thailand	608 ¹
Bangladesh	606	Iceland	606	Pacific (Islands of		Turkey	606
Belgium	606	India	606	Central & South)	610 ¹	United Arab	
Bermuda	617	Indonesia	610 ¹	Pakistan	606	Emirates	606
British Isles	606	Ireland	606	Philippines	610 ¹	Virgin Islands	617
Burma	610 ¹	Israel	606	Portugal	606	West Indies	617
Cambodia	610 ¹	Italy	606	Puerto Rico	617	Yemen	606
Canada	612	Japan	621	Ryukus Islands			
Canary Island	606	Jordan	606	Okinawa	608 ¹		
Central America	617	Korea	608 ¹	Sardinia	606		
Chagos Archipelago	606	Kuwait	606	Saudi Arabia	606		
Cyprus	606	Laos	610 ¹	Seychelles Is.	606		
Denmark	606	Lebanon	606	Singapore	610 ¹		

(b) QUALITY ASSURANCE INSPECTION OFFICE AND NUMBER.

606. Defense Contract Management Command International
 DCMC Southern Europe - Weisbaden
 ATTN: DCMDI-GGOF
 CMR 410 Box 778
 APO AE 09096
 Phone: 011-49-611-816-2043
 FAX: 011-49-611-816-2094

608. Defense Contract Management Command International
 DCMC Taegu/Fuels Team
 Unit 15672 Box 2149
 APO AP 96218-0672
 Phone: 011-82-53-470-3770
 FAX: 011-82-53-470-3778

610. Defense Contract Management Command International
DCMC Singapore/Fuels Team
PSC 470 Box 2700
FPO AP 96534-2700
Phone: 011-65-287-7626
FAX: 011-65-288-6540

612. Defense Contract Management Command-International
DCMC Ottawa/Fuels Monitor
275 Bank Street, Suite 200
Ottawa, Ontario, Canada K2P2L6
Phone: 1-613-992-2687
FAX: 1-613-996-5340

617. Defense Contract Management Command International
DCMC Homestead/Fuels Team
360 Coral Sea Blvd.
Homestead AFB, FL 33039-1299
Phone: 1-305-258-7454/55/56
FAX: 1-305-258-7761

621. Defense Contract Management Command International
DCMC Pacific, ATTN: Fuels Manager
PSC 477 Box 39
FPO AP 96306-2741
Phone: 011-81-3117-64-3164/3506
FAX: 011-81-3117-64-3505

628. Defense Contract Management Command International
DCMC Honolulu/Fuels Team
Box 64110
Camp HM Smith, HI 96861-4110
Phone: 1-808-477-3812
FAX: 1-808-477-5257

^[1] Field Offices under the direct supervision of DCMC Pacific Fuels Manager. Send copy of solicitation and contract to 621, DCMC Pacific Fuels Manager.

F105 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

10 Percent increase

10 Percent decrease

This increase or decrease shall apply to each delivery order.

(FAR 52.211-16)